

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

APPLICANT(s): John A. Samuels      CONF. NO.: 8407  
SERIAL NO.: 09/902,193      ART UNIT: 2614  
FILING DATE: 07/10/2001      EXAMINER: Knowlin, Thjuan P.  
TITLE: METHOD AND APPARATUS FOR TRANSMITTING AND RECEIVING SIGNALS  
ATTORNEY  
DOCKET NO.: 200-007752-US(D01)

Refund Section, Accounting Division, Office of Finance  
Mail Stop 16  
Commissioner of Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

**PETITION FOR REFUND TO DEPOSIT ACCOUNT**

Sir:

Pursuant to 37 C.F. R. §1.26, Applicant, requests that the amount of \$100.00 be refunded to Deposit Account # 16-1350. Applicant disputes the charge listed below:

**02/02/2007      Fee Code 1202**

A copy of the Deposit Account statement is attached hereto.

The charge should not have been made. No new claims were added.

Adjustment date: 08/31/2007 SFELEKE1  
02/02/2007 KKEMP1 0000001 161350 09902193  
01 FC:1202 100.00 CR

Accordingly the amount of \$100.00 should be refunded to Deposit Account. 16-1350.

Respectfully submitted,

Geza G. Ziegler

Geza G. Ziegler, Jr.  
Reg. No. 44,004

14 Aug 2007

Date

Perman & Green, LLP  
425 Post Road  
Fairfield, CT 06824  
(203) 259-1800  
Customer No.: 2512

#### CERTIFICATE OF ELECTRONIC FILING

I hereby certify that this correspondence is being deposited transmitted electronically, on the date indicated below, addressed to the Mail Stop 16, Refund Section, Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450.

Date: 17 August 2007 Signature: Geza G. Ziegler

Person Making Deposit



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**Deposit Account Statement**

**Requested Statement Month:** February 2007  
**Deposit Account Number:** 161350  
**Name:** PERMAN & GREEN  
**Attention:** WILLIAM G. HOFFMAN  
**Address:** 425 POST ROAD  
**City:** FAIRFIELD  
**State:** CT  
**Zip:** 06430  
**Country:** UNITED STATES

DATE SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEES CODE	AMT	BAL
02/01 476	60887438	1054P012715-US (#1)	2005	\$100.00	\$19,053.08
02/01 681	78517550	948-002536-US-(TM)	7003	\$100.00	\$18,953.08
02/01 1984	78639283	995-002541-US(TM)	7005	\$100.00	\$18,853.08
02/01 2188	78639283	995-002541-USTM	7002	\$200.00	\$18,653.08
02/02 1	10334191	528-008608-US(PAR)/SL-050	1201	\$600.00	\$18,053.08
02/02 2	10334191	528-008608-US(PAR)/SL-050	1251	\$120.00	\$17,933.08
02/02 3	10334191	528-008608-US(PAR)/SL-050	1251	\$120.00	\$17,813.08
02/02 1	9902193		1202	-\$100.00	\$17,913.08
02/02 2	09902193	200-007752-US (D01)	1202	\$100.00	\$17,813.08
02/02 1596	10401068	31021155US-01 / 871-01127	1501	\$1,400.00	\$16,413.08
02/02 1597	10401068	31021155US-01 / 871-01127	1504	\$300.00	\$16,113.08
02/02 277	09506144	871-012780-US (STU)	8008	\$200.00	\$15,913.08
02/02 3540	10642781	860-011437-US(PAR)	1251	\$120.00	\$15,793.08
	2002109				
02/02 3572	10766617	31030288 US02/871-011664-	1251	\$120.00	\$15,673.08
02/05 818	10500596	860-011847-US(PAR)/200104	1401	\$500.00	\$15,173.08
02/05 853	11670723	941-012763-US (PAR)	1011	\$300.00	\$14,873.08
02/05 1287	09716880	460-009934-US	1251	\$120.00	\$14,753.08
02/05 83	E- REPLENISHMENT		9203	\$16,250.00	\$31,003.08
02/05 3970	11556247	684-012703-US (PAR)	1011	\$300.00	\$30,703.08
02/05 3973	11556247	684-012703-US (PAR)	1051	\$130.00	\$30,573.08
02/05 3972	11556247	684-012703-US (PAR)	1311	\$200.00	\$30,373.08
02/05 3971	11556247	684-012703-US (PAR)	1111	\$500.00	\$29,873.08
02/06 1	11556247	684-012703-US (PAR)	8021	\$40.00	\$29,833.08
02/06 251	11556227	893-012710-US (PAR)	1011	\$300.00	\$29,533.08
02/06 254	11556227	893-012710-US (PAR)	1051	\$130.00	\$29,403.08

## Deposit Account Statement

02/06 253	11556227	893-012710-US (PAR)	1311	\$200.00	\$29,203.08
02/06 252	11556227	893-012710-US (PAR)	1111	\$500.00	\$28,703.08
02/06 47	11556227	893-012710-US (PAR)	8021	\$40.00	\$28,663.08
02/06 594	11556268	893-012708-US (PAR)	1011	\$300.00	\$28,363.08
02/06 596	11556268	893-012708-US (PAR)	1311	\$200.00	\$28,163.08
02/06 597	11556268	893-012708-US (PAR)	1201	\$400.00	\$27,763.08
02/06 598	11556268	893-012708-US (PAR)	1051	\$130.00	\$27,633.08
02/06 595	11556268	893-012708-US (PAR)	1111	\$500.00	\$27,133.08
02/06 659	11170730	684-012299-US (PAR)	1202	\$100.00	\$27,033.08
02/06 660	11170730	684-012299-US (PAR)	1201	\$200.00	\$26,833.08
02/06 127	11556268	893-012708-US (PAR)	8021	\$40.00	\$26,793.08
02/07 3826	09560217	442-009400-US(PAR)	1253	\$1,020.00	\$25,773.08
02/08 188	10999687	473-009270-US (D01)	1504	\$300.00	\$25,473.08
02/08 189	10999687	473-009270-US (D01)	1501	\$1,400.00	\$24,073.08
02/08 238	10704068	442-007855-US (D01)	1504	\$300.00	\$23,773.08
02/08 239	10704068	442-007855-US (D01)	1501	\$1,400.00	\$22,373.08
02/09 274	11550517		1051	\$130.00	\$22,243.08
02/12 360	11026402	684-011777-US (I01)	1501	\$1,400.00	\$20,843.08
02/12 361	11026402	684-011777-US (I01)	1504	\$300.00	\$20,543.08
02/12 591	60889054	1067P012778-US (#1)	2005	\$100.00	\$20,443.08
02/12 198	11561171	1002-012724-US (PAR)	8021	\$40.00	\$20,403.08
02/12 29	PCT/US06/62496	1020P012416-WO(EQV	1703	\$12.00	\$20,391.08
02/12 30	PCT/US06/62496	1020P012416-WO(EQV	8007	\$40.00	\$20,351.08
02/12 3978	11079635	617-009122-US	1501	\$1,400.00	\$18,951.08
02/12 3979	11079635	617-009122-US	1504	\$300.00	\$18,651.08
02/12 4031	10019893	442-010768-US (PAR)	1501	\$1,400.00	\$17,251.08
02/13 149	10522635	941-012078-US (PAR)	1615	\$500.00	\$16,751.08
02/13 150	10522635	941-012078-US (PAR)	1614	\$400.00	\$16,351.08
02/13 1107	10465677	390-010854-US(PAR)	1501	\$1,400.00	\$14,951.08
02/13 1108	10465677	390-010854-US(PAR)	1505	\$300.00	\$14,651.08
02/13 1229	11673883	257-012522-US(PAR)	4011	\$75.00	\$14,576.08
02/13 1231	11673883	257-012522-US(PAR)	2311	\$100.00	\$14,476.08
02/13 1230	11673883	257-012522-US(PAR)	2111	\$250.00	\$14,226.08
02/14 13	E- REPLENISHMENT		9203	\$17,350.00	\$31,576.08
02/14 981	10027867	324-010670-US(PAR)	1252	\$450.00	\$31,126.08
02/14 982	10027867	324-010670-US(PAR)	1801	\$790.00	\$30,336.08
02/14 1070	11573674	454-012773-US (PAR)	2631	\$150.00	\$30,186.08
02/14 1072	11573674	454-012773-US (PAR)	2633	\$100.00	\$30,086.08
02/14 1071	11573674	454-012773-US (PAR)	2642	\$200.00	\$29,886.08
02/14 1117	09546439	442-009325-US(PAR)	1801	\$790.00	\$29,096.08
02/14 243	11573674	454-012773-US (PAR)	8021	\$40.00	\$29,056.08
02/14 3102	09428813	297-008970-U	1501	\$1,400.00	\$27,656.08
02/14 3265	10959593	886-011987-US (PAR)	1501	\$1,400.00	\$26,256.08
02/14 3266	10959593	886-011987-US (PAR)	1504	\$300.00	\$25,956.08
02/14 3473	30883225	309-011755-US (PAR)	1401	\$500.00	\$25,456.08
02/15 23	11197252	20031342-02	1251	-\$120.00	\$25,576.08
02/15 3471	11302788	20041213	1251	\$120.00	\$25,456.08

## Deposit Account Statement

02/16 3439 09920057	324-010477-US (PAR)	1251	\$120.00	\$25,336.08
02/16 3440 09920057	324-010477-US (PAR)	1401	\$500.00	\$24,836.08
02/16 3823 10264690	20020401/860-011057-US (PA)	1251	\$120.00	\$24,716.08
02/16 3874 09579826	442-009454-US(PAR)	1501	\$1,400.00	\$23,316.08
02/16 3910 09893165	617-010445-US(PAR)	1252	\$450.00	\$22,866.08
02/16 2376 77109462	1069-002594-US (-TM)	7001	\$325.00	\$22,541.08
02/20 26 60883629	1020P012469-US(-#2)	1005	\$200.00	\$22,341.08
02/20 3528 09827208	324-010243-US(PAR)	1801	\$790.00	\$21,551.08
02/20 1799 77110476	252-001389-US(-T1/2)	7007	\$275.00	\$21,276.08
02/20 1825 0052903	252-001371-US(-TM)	7205	\$100.00	\$21,176.08
02/20 1827 0052903	252-001371-US(-TM)	7206	\$100.00	\$21,076.08
02/20 1828 0052903	252-001371-US(-TM)	7203	\$100.00	\$20,976.08
02/20 1826 0052903	252-001371-US(-TM)	7201	\$400.00	\$20,576.08
02/20 3770 11567534	860-012747-US (PAR)	1051	\$130.00	\$20,446.08
02/20 6631 10767125	945-011672-US (PAR)	1801	\$790.00	\$19,656.08
02/21 8 09799914	324-010233-US(PAR)	1252	\$450.00	\$19,206.08
02/21 9 09799914	324-010233-US(PAR)	1801	\$790.00	\$18,416.08
02/21 227 10890704	785-011869-US (C01)	1202	\$500.00	\$17,916.08
02/21 228 10890704	785-011869-US (C01)	1251	\$120.00	\$17,796.08
02/21 3 11170730	684-012299-US (PAR)	1202	\$50.00	\$17,746.08
02/21 1652 10836443	879-011702-US(PAR)	1251	\$120.00	\$17,626.08
02/21 3812 11574023	1002-012785-US (PAR)	1631	\$300.00	\$17,326.08
02/21 4124 11559694	893-012718-US (PAR)	1011	\$300.00	\$17,026.08
02/21 4125 11559694	893-012718-US (PAR)	1111	\$500.00	\$16,526.08
02/21 4126 11559694	893-012718-US (PAR)	1311	\$200.00	\$16,326.08
02/21 4127 11559694	893-012718-US (PAR)	1051	\$130.00	\$16,196.08
02/21 4168 09707103	442-009943-US(PAR)	1402	\$500.00	\$15,696.08
02/21 711 11559694	893-012718-US (PAR)	8021	\$40.00	\$15,656.08
02/21 4534 11574030	1063-012783-US (PAR)	1631	\$300.00	\$15,356.08
02/21 6 09716880	460-009934-US	1201	\$400.00	\$14,956.08
02/22 6 E- REPLENISHMENT		9203	\$17,345.00	\$32,301.08
02/22 807 10832191	785-011779-US (C01)	1252	\$450.00	\$31,851.08
02/22 2675 10678350	941-011545-US(PAR)	1253	\$1,020.00	\$30,831.08
02/22 2676 10678350	941-011545-US(PAR)	1801	\$790.00	\$30,041.08
02/22 2848 11561180	985-012716-US (PAR)	1011	\$300.00	\$29,741.08
02/22 2849 11561180	985-012716-US (PAR)	1111	\$500.00	\$29,241.08
02/22 2850 11561180	985-012716-US (PAR)	1311	\$200.00	\$29,041.08
02/22 2851 11561180	985-012716-US (PAR)	1051	\$130.00	\$28,911.08
02/22 430 11561180	985-012716-US (PAR)	8021	\$40.00	\$28,871.08
02/23 737 09540451	442-009346-US(PAR)	1253	\$1,020.00	\$27,851.08
02/23 738 09540451	442-009346-US(PAR)	1401	\$500.00	\$27,351.08
02/23 809 10014773	413-010727-US(PAR)	1252	\$450.00	\$26,901.08
02/23 810 10014773	413-010727-US(PAR)	1801	\$790.00	\$26,111.08
02/23 1128 10242533	297-007112-US (C01)	1202	\$1,200.00	\$24,911.08
02/23 1129 10242533	297-007112-US (C01)	1201	\$1,600.00	\$23,311.08
02/23 1130 10242533	297-007112-US (C01)	1253	\$1,020.00	\$22,291.08

## Deposit Account Statement

02/23	1930	2003594	879-001713-US(-TM)	7205	\$100.00	\$22,191.08
02/23	1931	2003594	879-001713-US(-TM)	7201	\$400.00	\$21,791.08
02/23	1932	2003594	879-001713-US(-TM)	7206	\$100.00	\$21,691.08
02/23	1933	2003594	879-001713-US(-TM)	7203	\$100.00	\$21,591.08
02/23	3725	09918100	460-010468-US(PAR)	1501	\$1,400.00	\$20,191.08
02/23	3726	09918100	460-010468-US(PAR)	1504	\$300.00	\$19,891.08
02/26	795	10413102	390-010853-US (PAR)	1253	\$1,020.00	\$18,871.08
02/26	1	10832191	785-011779-US (C01)	1251	\$120.00	\$18,751.08
02/26	507	10565112	785-012451-US (PAR)	8021	\$40.00	\$18,711.08
02/26	3286	11469235	1043-012652-US (PAR)	1011	\$300.00	\$18,411.08
02/26	3288	11469235	1043-012652-US (PAR)	1311	\$200.00	\$18,211.08
02/26	3289	11469235	1043-012652-US (PAR)	1051	\$130.00	\$18,081.08
02/26	3287	11469235	1043-012652-US (PAR)	1111	\$500.00	\$17,581.08
02/26	46	10315885	309-010338-US (I01)	1051	\$130.00	\$17,451.08
02/26	546	11469235	1043-012652-US (PAR)	8021	\$40.00	\$17,411.08
02/26	3554	10159726	390-009059-US (PAR)	1252	\$450.00	\$16,961.08
02/26	3555	10159726	390-009059-US (PAR)	1401	\$500.00	\$16,461.08
02/27	770	11468559	684-012649-US (PAR)	1011	\$300.00	\$16,161.08
02/27	771	11468559	684-012649-US (PAR)	1111	\$500.00	\$15,661.08
02/27	772	11468559	684-012649-US (PAR)	1311	\$200.00	\$15,461.08
02/27	773	11468559	684-012649-US (PAR)	1202	\$650.00	\$14,811.08
02/27	774	11468559	684-012649-US (PAR)	1201	\$200.00	\$14,611.08
02/27	775	11468559	684-012649-US (PAR)	1051	\$130.00	\$14,481.08
02/27	133	11468559	684-012649-US (PAR)	8021	\$40.00	\$14,441.08
02/27	3468	11469580	684-012656-US (PAR)	1011	\$300.00	\$14,141.08
02/27	3469	11469580	684-012656-US (PAR)	1111	\$500.00	\$13,641.08
02/27	3470	11469580	684-012656-US (PAR)	1311	\$200.00	\$13,441.08
02/27	3471	11469580	684-012656-US (PAR)	1201	\$200.00	\$13,241.08
02/27	3472	11469580	684-012656-US (PAR)	1051	\$130.00	\$13,111.08
02/27	482	11469580	684-012656-US (PAR)	8021	\$40.00	\$13,071.08
02/28	1387	10503285	860-011878-US(PAR) 2002011	1501	\$1,400.00	\$11,671.08
02/28	1388	10503285	860-011878-US(PAR) 2002011	1504	\$300.00	\$11,371.08
02/28	1398	09864007	442-010303-US(PAR)	1202	\$200.00	\$11,171.08
02/28	1399	09864007	442-010303-US(PAR)	1201	\$200.00	\$10,971.08
02/28	49	E- REPLENISHMENT		9203	\$12,980.00	\$23,951.08
02/28	5345	11617982	684-012739-US (PAR)	1011	\$300.00	\$23,651.08
02/28	5347	11617982	684-012739-US (PAR)	1311	\$200.00	\$23,451.08
02/28	5349	11617982	684-012739-US (PAR)	1201	\$600.00	\$22,851.08
02/28	5350	11617982	684-012739-US (PAR)	1051	\$130.00	\$22,721.08
02/28	5348	11617982	684-012739-US (PAR)	1202	\$800.00	\$21,921.08
02/28	5346	11617982	684-012739-US (PAR)	1111	\$500.00	\$21,421.08
02/28	777	11617982	684-012739-US (PAR)	8021	\$40.00	\$21,381.08
		START BALANCE	SUM OF CHARGES		SUM OF REPLENISH	END BALANCE

Deposit Account Statement

\$19,153.08      \$61,917.00      \$64,145.00    \$21,381.08

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